

12. The deposit of Rs. 200 will remain as security for the due fulfilment of all and every one of the terms of sale, for the breach of any of which by the purchaser, the District Forest Officer shall be entitled to forfeit the deposit in whole or in part and in the event of such forfeiture, the sum so forfeited shall be immediately made good by the purchaser so long as the transaction is not finally closed. The security deposit or the balance thereof, if any, shall be returned to the purchaser after the full value of timber purchased has been paid for and the timber fully removed.

13. Interest will be charged on all belated payments at 6½ per cent per annum from the date of their falling due up to the date of payment.

Notification dated 19th February 1939.

It is hereby notified for general information under Section 40 of the Mysore Forest Act that the undermentioned Teak poles found unclaimed near Chowdavva Temple in Gangavansara State Forest has been seized and kept in the custody of Patel Thimmarayappa of Hoskoppa. Persons having any right to the said poles may furnish a statement of their claims to the undersigned, within a month from the date of publication of this notice and establish their claims, failing which the poles will lapse to Government under Section 42 of the said Act.

<i>Kind</i>	<i>Length</i>	<i>Girth</i>
Teak	9'-0" ×	3'-2"
Teak	8'-2" ×	3'-4"
Teak	7'-8" ×	3'-0"

N. VENKATARAMAIA,
District Forest Officer.

ENGINEERING DEPARTMENT.

HASSAN DIVISION.

Notification dated 21st February 1939.

1. Sealed tenders will be received at the Office of the Executive Engineer, Hassan Division, Hassan, up to 6th March 1939 till 3 P.M., for restoring Bhuthankatte, Chennaikanahalli, Gandasi Hobli, Arsikere Taluk.

2. Tenders in the prescribed form obtainable in the Office of the Executive Engineer, Hassan Division, Hassan, should be addressed to the Executive Engineer, Hassan Division, Hassan, and should be superscribed as "Tender for restoring Bhuthankatte, Chennaikanahalli, Gandasi Hobli, Arsikere Taluk." The name of the tenderer should also be superscribed on the sealed cover.

3. Each tender must be accompanied by a deposit of Rs. 365 only in cash as earnest money. The earnest money of the successful tenderer will be retained as cash security for the due fulfilment of the contract (cash amount will not carry any interest). In case of the acceptance of the tender, an addition of the 5 per cent of the estimated amount as security deposit should be paid at the time of executing the agreement in the Public Works Department Form.

4. The tenders will be opened in the presence of such tenderers as wish to be present on the date of opening. The final acceptance of the tender will rest with the Executive Engineer, who does not bind himself to accept the lowest or any tender, or to assign any reasons whatever for the rejection of any.

5. The name of the successful tenderer will be posted on the Notice Board in the Office of the Executive Engineer in due course. Within eight days of the acceptance of the tender, the successful tenderer will be required to execute the agreement in the departmental schedule contract form, for the due fulfilment of the contract.

6. Failure to comply with the condition 5 above or to agree to carry out the work in accordance with the specifications and agreements in force will entail forfeiture of the earnest money.

7. Copies of contract documents, estimates and drawings may be seen at any time at the Office of the Executive Engineer, Hassan Division, Hassan, on all working days between 11 A.M. and 5 P.M.

8. Specific rates should be given for each item in the schedule and the rates should be in rupees, annas and pies and expressed in words and figures.

9. Any rates or lumpsum amounts for the items not called for, if tendered by the tenderer will not be taken notice of. The rates tendered should include all such lumpsum items.

10. No alterations which are made by the tenderers in the contract documents, in the nomenclature of the sanctioned sub-heads will be recognised and if corrections are made, the tenders will be liable to rejection.

11. There should be no corrections or erasures in the tenders in the rates of items and any corrections made in the rates should be attested to and the number of corrections, if any, in each page noted at the foot of the same by the tenderer.

12. No reference should be made to the Public Works Department current schedule of rates.
13. On the event of the tender being submitted by a firm, it must be signed separately and severally by each member thereof or in the event of absence of any partner, it must be signed on his behalf by a person holding power-of-attorney authorising him to do so.
14. When once the rates tendered have been accepted, they will not be revised under any circumstances. In regard to items of work not tendered, the rates to be proposed by the Executive Engineer, Hassan Division, Hassan, and approved by the Superintending Engineer shall be final and legally binding on the tenderer.
15. The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions, at the discretion of the Executive Engineer or his representative. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.
16. The work should be completed as per departmental specifications for different items and handed over to the Public Works Department by the end of June 1940, failing which the Executive Engineer may, at his discretion, levy a penalty up to Rs. 500 which will be recovered from the contractor's outstandings for the period exceeded by him till the work is completed and handed over.
17. In all matters of dispute of any kind not specially provided for in the agreement or of rates, penalties, measurements, quantity of work, etc., the decision of the Executive Engineer shall be final and legally binding.
18. The earnest money of rejected tenders will be returned on surrender of the receipts originally granted, along with an application to the Executive Engineer, Hassan Division, Hassan.
19. No claims for damages for delays caused by officers of the department in the execution of work will be considered, whatever may be the reason for such delays. Contractors should bear this in mind when tendering for work. Extension of time due to delays caused by the departmental officers will however, be, considered on the merits of each case.
20. The contract should not be sublet.
21. All materials, tools, plant and machinery that will be supplied by the department in the interest of the work shall be accepted by the tenderer at the rates fixed by the Executive Engineer and the tenderer will pay the hire, etc., on machinery at the prescribed per cent per annum of the booked value of the tools and plant supplied from the date of taking over of tools and plant from the Stores to the date of return to the Stores, the dates considered being the dates of acknowledgments of the vouchers in each transaction.
22. The contractors should arrange for the payment of royalty and tolls.

Abstract estimate for restoring Bhutankatte, Chennaikanahalli, Gandasi Hobli, Arsikere Taluk.

No.	Items of work	Unit	Rate	Quantity	Cost
	BUND.		Rs. a. p.		Rs.
1	Jungle clearing including cutting Toddy trees and thick shrubs on slopes and top of bund	Grade	4 0 0	25	
2	Cutting grips and steps to receive new earth and throwing on the rear portion including breached portion	"	3 0 0	25	
3	Earthwork excavation for cutting grips and steps and using the same for the rear portion with watering and tamping	C.yd.	0 3 0	35	
4	Earthwork excavation for puddle wall	"	0 3 0	161	
5	Puddle wall with gravel mixture 1:5	"	0 12 0	415	
6	Earthwork to bund using suitable soil, watering and consolidation, etc., complete with gravel mixture 1:4	"	0 5 0	6,991	
7	Consolidating the earth available from cutting training bank, etc., with lead with watering and tamping	"	0 2 0	3,133	
8	Turfing the slopes of bund with garike or Mani Turf	Sq.yd.	0 0 10	8,759	
9	Rough stones revetment with jelly packing and wedging including a lead of 2½ miles and above	C.yd.	2 0 0	300	
10	Providing grade stones including cutting figures painting, etc., complete	Each	2 0 0	26	
11	Providing Index stones complete	"	0 8 0	26	
12	Do Register No. stones	No.	4 0 0	1	
13	Do B. M. stones	"	3 0 0	2	

No.	Items of work	Unit	Rate	Quantity	Cost
	SLUICE.		Rs. a. p.		Rs.
1	Earthwork excavation in all soils	C.yd.	0 3 0	252	
2	Stone jelly concrete in Surki mortar	C.ft.	0 4 6	128	
3	Stone jelly concrete in cement mortar 1 : 3 : 6	"	0 10 0	42	
4	Size stone in Surki mortar	C.ft.	0 5 6	722	
5	Burnt stones slabs 6" thick dressed and fixed in mortar	S.ft.	0 8 0	57	
6	Cement concrete coping including cement plastering	"	0 12 0	21	
7	Cement pointing to stone masonry	Sqr.	4 0 0	280	
8	Drilling holes in slabs	Each	1 0 0	3	
9	Providing and fixing 9" C. I. pipes including Railway freight, carting charges, etc., complete	R.ft.	3 8 0	36	
10	Providing jollywood plug with iron rod 1½" dia. including locking arrangements, etc., complete	No.	10 0 0	1	
	WASTE WEIR.				
1	Earthwork excavation in all soils	C.yd.	0 3 0	2,720	
2	Stone jelly concrete in surki mortar	C.ft.	0 4 6	1,060	
3	Size stone in surki mortar	"	0 5 6	1,794	
4	Cement concrete slabs 3" thick including cement plastering	"	0 12 0	150	
5	Burnt stone slabs 6" thick and two lines dressed and mixed	S.ft.	0 8 0	17	
6	Cement pointing to masonry	L. S.	10 0 0		
7	Rough stone apron including jelly filling, wedging, etc., complete	C.yd.	2 0 0	249	

P. SUBBA RAO,
Executive Engineer.

MISCELLANEOUS DEPARTMENTS.

OFFICE OF THE REVENUE COMMISSIONER IN MYSORE, BANGALORE.

Notification No. C. 4117—38-39, dated 20th February 1939.

TENDER FOR STITCHING UNIFORM CLOTHING.

1. Sealed tenders will be received in the Office of the Revenue Commissioner in Mysore, New Public Offices, Bangalore, up to 3 p.m. of 10th March 1939, for stitching of uniform clothing required for the use of the Mutsaddies and Peons of Toll-gates.

2. Two hundred Mutsaddies' suits (short coats with gilt buttons and trousers without flaps) and two hundred and fifty peons' suits (long coats and trousers without flaps) will have to be stitched. Tenders should be in the appended form noting in the columns vacant the quantity of cloth required and the rate at which each suit will be stitched. The suits should be stitched according to measurements which will be furnished.

3. The whole number of suits should be delivered within a month from the date of the acceptance of the tender.

4. A deposit of Rs. 50 should accompany the tender, without which no tender will be considered.

5. Final acceptance of the tender will rest with the Revenue Commissioner who does not bind himself to accept the lowest or any tender or to assign any reason whatsoever for the rejection of any tender.

6. The successful tenderer should deposit within a week from the date of the acceptance of the tender a sum of Rs. 250 in the Mysore Government Savings Bank and entrust the Pass Book to the Revenue Commissioner with a letter to the Treasury Officer of the Treasury where he had deposited the money, binding himself not to withdraw the amount without the permission of the Revenue Commissioner, after which the initial deposit will be returned. He should also execute the necessary agreement.

7. In the event of any breach of any of the conditions of the contract entered into by the tenderer, he will be made liable for all losses which may be sustained by the Department thereby and he will not participate in any profit accruing thereby to the Department.

8. In case of dispute, the Revenue Commissioner's decision shall be final.